



Ship To: Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119		Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 10/01/2012 Page 1 of 2	
				Billing Contact: LECIA FULLER Telephone:	
Vendor: <div> Advanced Infrastructure 3055 Kashiwa St Torrance CA 90505-4008 </div>				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013	
Vendor ID: 10012399 Phone: 310-532-9050				Buyer: Eleida FelixYackel Telephone: 619-533-4507	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	DEPT OPEN FY13 Wire sewer rodding For wire Sewer Rodding 3/8" x 1000', 1200', 2000'. Materials and Supplies subject to sales tax. Pay per invoice. Agreement from: 07/01/2012 to 06/30/2013 Bid No:9096-08-E, Contract No. C008100148 This PO# replaces PO4500023287 Department Contact Person: Michael Rosenberg (858) 654-4132	42,000 EA	USD 1.00	USD 42,000.00	
<div> <div> Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ </div> <div> SEE LAST PAGE FOR TOTAL </div> </div>					
<div> <div> IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above </div> </div>					



City of San Diego

PURCHASE ORDER

PO No. **4500036850**

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 42,000.00 Tax \$ 0.00 PO Total \$ 42,000.00		
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